COUNTY OF MOORE NORTH CAROLINA

INFORMAL BID

ISSUE DATE: April 12, 20	16 INFORMAL BID 2016-08
TITLE: Liquid Polymer	
ISSUING DEPARTMENT:	COUNTY OF MOORE Financial Services 206 S. Ray Street PO Box 905 Carthage, NC, 28327
Liquid Polymer for the Country Product Test must be comp	until 4:00 PM Thursday May 26, 2016 from qualified vendors for ty of Moore Water Pollution Control Plant. A MANDATORY leted prior to Friday April 29, 2016. Appointments to schedule acting Rex Downs at 910-281-3146.
All inquiries for information	concerning the Bid shall be directed to:
Ter	ra Vuncannon, Purchasing Coordinator PO Box 905 Carthage, NC 28327 (910) 947-7118 tvuncannon@moorecountync.gov
_	ed to Terra Vuncannon; it is the sole responsibility of the designated date and
Firm Name:	Date:
Address:	Phone:
Address:	Phone:
	By:
	(typed)

By: _____

(signed)

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INSTRUCTIONS TO BIDDERS

- 1. Sealed Bid shall be submitted to the Issuing Department and include the enclosed Bid Form. In order for a bid to be considered, it shall be based on the terms, conditions and specifications contained herein and shall be a complete response to this Informal Bid. The County reserves the right to make an award in whole, or in part, and to reject any and/or all bids, and to waive any informality in bids unless otherwise specified by the Bidder. The Bidder shall sign the bid correctly and bids may be rejected if they show omissions, alterations of form, additions not called for, conditional bids or any irregularities of any kind.
- 2. All labor costs, direct and indirect, shall have been determined and included in the bid. The cost and availability of all equipment, materials, and supplies associated with performing the services described herein shall have been determined and included in the bid. Do not include sales tax in bid figures. The County pays sales tax and will add this to your bid figures separately when invoices are paid. All price quotes shall include delivery to the delivery point, installation and set-up charges, as necessary. Goods shall be set in place ready for owner's use. All goods shall be new and of average quality. No remanufactured, refurbished or used goods will be accepted. Appropriate product information (e.g. brochures, catalog cuts, etc.) shall be included with the bid.
- 3. After the Informal Bid issue date, all communications between the Issuing Department and prospective Bidders shall be in writing. No oral questions shall be accepted. Any inquiries, requests for interpretation, technical questions, clarifications, or additional information shall be directed to Terra Vuncannon at the address listed on page one if this solicitation or via e-mail to tvuncannon@moorecountync.gov. All questions concerning this Informal Bid shall reference the section and page number. Questions and responses affecting the scope of the goods will be provided to all prospective Bidders by issuance of an Addendum. A MANDATORY jar test must be performed prior to April 29th.

 Contact Rex Downs at 910-281-3146 to schedule an appointment for testing.

 Questions must be in written format and shall be e-mailed to tvuncannon@moorecountync.gov no later than 10:00 am Thursday May 5, 2016.

 NO EXCEPTIONS. All addendums pertaining to this Informal Bid will be posted to the County website at www.moorecountync.gov within 24 48 business hours after the deadline for questions. It is the bidder's responsibility to check the website for the addendums.
- 4. The County will not be responsible for any oral instructions. Should a Bidder find discrepancies in, or omissions from the documents, or should be in doubt as to their meaning, s/he should at once notify the Issuing Department in writing, and a written addendum shall be issued. Acknowledgement of any Addendum received during the time of the bid shall be noted on the Bid Form in the spaces provided. In closing of a contract, any Addendum issued shall become a part thereof. It is the Bidder's responsibility to assure that all addenda have been reviewed and, if need be, signed and returned.
- 5. Bids will be examined promptly after opening and award will be made at the earliest possible date. The prices quoted must be held firm, and no bids may be withdrawn until **90 days** after bid opening date. The County reserves the right to conduct any

- test/inspection it may deem advisable to ensure services/materials/supplies/equipment, as appropriate, conform to specifications.
- 6. Pursuant to North Carolina General Statutes Section 143-131, "award shall be made to the lowest responsible, responsive bid or bidders, taking into consideration quality, performance and the time specified in the bids for the performance of the contract."
- 7. The materials/supplies/equipment furnished under any resulting contract shall be covered by the manufacturer's most favorable commercial warranty. Each Bidder shall plainly set forth the warranty for the goods in the bid. Operations and maintenance manuals for equipment shall also be provided, as appropriate.
- 8. All purchases for goods or services are subject to the availability of funds for this particular purpose.
- 9. The contractor shall not represent itself to be an agent of the County.
- 10. The General Statutes of the State of North Carolina, insofar as they apply to purchasing and competitive bidding, are made a part hereof.
- 11. The County of Moore is committed to creating and maintaining an environment free from harassment and other forms of misconduct that fundamentally compromise the working environment of the County. All contractors performing work/services at a County facility shall take all necessary steps to assure that none of its employees engage in harassment or intimidation relating to personal beliefs or characteristics of anyone on the County's premises, including but not limited to, race, religion, age, color, sex, national origin or disability. Such harassment is unacceptable and will not be condoned in any form at the County of Moore. If such conduct occurs, the contractor will take all necessary steps to stop it and prevent its future occurrence. This policy shall be strictly enforced.
- 12. For all the work being performed under this Contract, the County of Moore has the right to inspect, examine, and make copies of any and all books, accounts, records and other writing relating to the performance of the work. Audits shall take place at times and locations mutually agreed upon by both parties, although the vendor/contractor must make the materials to be audited available within one (1) week of the request for them.
- 13. The Bidder agrees that it will not identify the County of Moore as a client in any other bid, resume, or informational brochure without first requesting and obtaining, in writing, the permission of the County of Moore Board of Commissioners.
- 14. All Bidders must complete and submit the Vendor Form with their bid package. This information will be used to create or update the County's vendor file.
- 15. Bidders are cautioned that this is an informal bid, not a request for contract, and the County of Moore reserves the right to reject any and/or all bids. It further reserves the right to waive informalities insofar as it is authorized so to do where it deems it advisable in protection of the best interests of the County.

- 16. Bids will be tabulated, evaluated and a recommendation presented to the County of Moore Board of Commissioners for their approval.
- 17. Any and all exceptions to the Specifications must be stated in writing, giving complete details of what is to be furnished in lieu of requested Specifications.
- 18. The County of Moore reserves the right to cancel and terminate any resulting contract, in whole or in part, without penalty, upon forty-five (45) days' notice to the Vendor(s). Any contract cancellation shall not relieve the Vendor(s) of the obligation to deliver any outstanding services issued prior to the effective date of the cancellation.
- 19. Bids in one (1) original and two (2) copies will be received from each Bidder in a sealed envelope or package. Each original shall be signed and dated by an official authorized to bind the form. Unsigned bids will not be considered.
- 20. Upon receipt by Moore County Financial Services, your Bid is considered a public record except for material which qualifies as "trade secret" information under N.C. Gen. Stat. 66-152 et. seq. After the Bid opening, your Bid may be reviewed by the County's evaluation committee, as well as other County staff and members of the general public who submit public records requests. To properly designate material as trade secret under these circumstances, each Bidder must take the following precautions: (a) any trade secrets submitted by a Bidder must be submitted in a separate, sealed envelope marked "Trade Secret Confidential and Proprietary Information Do Not Disclose Except for the Purpose of Evaluating this Bid," and (b) the same trade secret/confidentiality designation must be stamped on each page of the trade secret materials contained in the envelope.
- 21. In submitting a Bid, each Bidder agrees that the County may reveal any trade secret materials contained in such response to all County staff and County officials involved in the selection process, and to any outside consultant or other third parties who serve on the evaluation committee or who are hired by the County to assist in the selection process. Furthermore, each Bidder agrees to indemnify and hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the Bidder has designated as a trade secret. Any Bidder that designates its entire Bid as a trade secret may be disqualified.
- 22. Bidder shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In addition the Provider shall maintain, at its expense, the following minimum insurance coverage:

General Liability - \$1,000,000 Auto Liability - \$1,000,000 Umbrella Coverage - \$1,000,000

SCOPE

The Moore County Water Pollution Control Plant requests quotes for the purchase of Liquid Polymer on an as needed basis. The average requirement is one (1) 250 gallon tote per month, although more may be required at times. The bid must be valid from July 1, 2016 thru June 30, 2017, with an option to renew for one additional year.

Bidders will be required to schedule an appointment with Rex Downs (910-281-3146) for jar testing prior to April 29, 2016 at the Moore County Water Pollution Control Plant. Testing is to determine the vendor's appropriate product for our application. Testing must be performed to be considered a responsive bidder.

Vendors should recommend their best product solution and provide written Jar test results for:

- 1. Waste sludge
- 2. Digested sludge
- 3. Suitable for both waste and digested sludge
- 4. For each product recommended vendor should provide written jar test results.
- 5. Vendor is to calculate for each product the amount of Polymer needed per pound (gallons) of sludge processed.
- 6. Vendor is to calculate and show the annual cost of each recommended product
- 7. Vendor should provide a 5 gallon bucket sample of product being recommended within 7 business days after jar testing is complete
- 8. All Polymer orders must be delivered within 7 business days of order request

MOORE COUNTY LIQUID POLYMER BID FORM

Sealed bids will be opened at 4:00 pm on May 26, 2016 in Financial Services, County of Moore, 206 S. Ray Street, Carthage, NC 28327. <u>Bid opening will not be public</u>.

Use this form only for submitting bids. In submitting your bid, keep in mind that any alterations, changes in bid format, etc. will make it difficult to evaluate bids. All items should be in the units, quantities, units of measurement, etc. specified. Do not submit alternates unless requested. The County of Moore shall reserve the right to reject any or all bids.

Product Name Option 1;	\$
Product Name Option 2;	\$
Product Name Option 3;	\$
Responsive Bid must include:	
Signed Bid Form Notarized Non-collusion Affidavit Notarized E-Verify Affidavit	
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form	rences)
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form On behalf of	(Bidder), I am submitting a bid for Liquid
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form On behalf of Polymer. This Bid covers equipment,	(Bidder), I am submitting a bid for Liquid labor, materials and traffic control. re known to no one outside the undersigned, and to the be
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form On behalf of Polymer. This Bid covers equipment, I certify that the contents of this Bid a of my knowledge all requirements have	(Bidder), I am submitting a bid for Liquid labor, materials and traffic control. re known to no one outside the undersigned, and to the be
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form On behalf of Polymer. This Bid covers equipment, I certify that the contents of this Bid a of my knowledge all requirements have	(Bidder), I am submitting a bid for Liquid labor, materials and traffic control. re known to no one outside the undersigned, and to the be been complied with. gnature:
Iran Divestment Act Certification Vendor Application (include 3 refer W-9 Form On behalf of	(Bidder), I am submitting a bid for Liquid labor, materials and traffic control. re known to no one outside the undersigned, and to the begin been complied with. gnature: acknowledged:

NON-COLLUSION AFFIDAVIT

	of North Carolina y of Moore						
I	, being first duly sworn, deposes and says that:						
	He/She is theof, the proposer that has submitted the attached proposal;						
	proposer that has submitted the attached proposal;						
	He/She is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;						
	Such proposal is genuine and is not a collusive or sham proposal;						
	Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, Employees or parties of interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer, firm or person to submit a collusive or sham proposal in connections with the contract for which the attached proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached proposal or of any other Proposer or to fix overhead, profit or cost element of the proposal price of any other Proposer or to secure through collusion, conspiracy, connivance or unlawful agreement any advantage against the County of Moore or any person interested in the proposed contract; and The price or prices quoted in the attached bid are fair, proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.						
	Signature and Title						
	of North Carolina y of						
Subs	ribed and sworn before me,						
This	day of, 2016						
	y Public ommission expires						

Moore County E-Verify Affidavit

STATE OF NORTH CAROLINA

	AFFIDAVIT					
COU	NTY OF MOORE					
I,	(the individual attesting below), being duly authorized by and on behalf of					
	(the entity bidding on project hereinafter "Employer") after first being duly					
sworn	hereby swears or affirms as follows:					
1.	Employer understands that <u>E-Verify</u> is the federal E-Verify program operated by the United States					
Depar	ment of Homeland Security and other federal agencies, or any successor or equivalent program used to verify					
the wo	rk authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5).					
2.	Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to					
work i	n the United States, shall verify the work authorization of the employee through E-Verify in accordance with					
NCGS	§64-26(a).					
3.	Employer is a person, business entity, or other organization that transacts business in this State and that					
emplo	ys 25 or more employees in this State. (mark Yes or No)					
	a. YES, or					
	b. NO					
4.	Employer's subcontractors comply with E-Verify, and if Employer is the winning bidder on this project					
Emplo	yer will ensure compliance with E-Verify by any subcontractors subsequently hired by Employer.					
Execu	red, this day of, 2016.					
Signa	ture of Affiant					
Print	or Type Name:					
_						
	of North Carolina					
Count	y of					
Signe	I and sworn to (or affirmed) before me, this the					
day of	I and sworn to (or affirmed) before me, this the					
My C	ommission Expires:					

Notary Public

Name of Vendor or Bidder:	
IRAN DIVESTMENT ACT (REQUIRED BY N.C.G.S. 1	
As of the date listed below, the created by the State Treasurer p	ndor or bidder listed above is not listed on the Final Divestment List uant to N.C.G.S. 143-6A-4.
The undersigned hereby certifie make the foregoing statement.	hat he or she is authorized by the vendor or bidder listed above to
Signature	Date
Printed Name	Title

Notes to persons signing this form:

N.C.G.S. 143C-6A-5(a) requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government, or any other political subdivision of the State of North Carolina. The certification is required at the following times:

When a bid is submitted

RFP Number (if applicable):

- When a contract is entered into (if the certification was not already made when the vendor made its bid)
- When a contract is renewed or assigned

N.C.G.S. 143C-6A-5(b) requires that contractors with the State, a North Carolina local government, or any other political subdivision of the State of North Carolina must <u>not</u> utilize any subcontractor found on the State Treasurer's Final Divestment List.

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/lran and will be updated every 180 days.



Vendor Application

County of Moore

Financial Services – Purchasing Division PO Box 905

Carthage, NC 28327

Phone: (910) 947 - 7118 Fax: (910) 947 - 6311

Please Type or Print Legibly

Federal ID #		SS #			
r Name			Date		
Vendor #					
ORDER ADDRESS	S		PAY ADDRESS		
treet		Street			
treat		Post Office Box			
treet					
City		City			
tate Zip Code	e	State	State Zip Code		
CONTACT PERSON	TELEPHONE NUM	BER	FAX NUMBER		
EAR ESTABLISHED	TERMS		DISCOUNT		
CONTRACTOR'S LICENSE # (if applicable)		SIGNATURE			
		EMAIL ADDRESS	S:		
This firm certifies that it is a: (if Disabled Enterprise	applicable) Minority Business E	nterprise	☐ Women Business		
To qualify for MWBE status, 51% of the corof this definition, minority group members a Women. To qualify for Disabled status, 51%	re Black Americans, Hispan	ic Americans, American	n Indians and/or American		
P	roduct(s) and/or s	Service(s)			
	` '	` ,	company can provide.		

Form W-9

Request for Taxpaver

Give Form to the

Departr	W. DAMINI 2014) INDUTIBLE OTION NITHMAN ON A CONTIBLE OTION '					requester. Do not send to the IRS.	
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.						
ype ilons on page 2.	2 Business name/disregarded entity name, if different from above						
	3 Check appropriate box for federal tax classification; check only one of the following the component of the federal tax classification (C=C corporation, S=C corporatio			n Partnership Trust/estate certain en			ions (codes apply only to titles, not individuals; see s on page 3); yee code (if any)
# ort	Note, For	a sin	gie-member LLC that is disregarded, do not check LLC; ohe attorn of the single-member owner.	Furmelle			i from FATCA reporting
훈등	Other (see		_			ounts mainbaled outside the (U.S.)	
Print or type Specific Instructions			street, and apt. or suite no.)		Requester's name	and address	(optional)
8	6 City, state, a	ind ZI	P code				
	7 List account	numi	ber(s) here (optional)				
Par	Tax	pay	er Identification Number (TIN)				
reside entitle TIN or	Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a 7/IN on page 3.						
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter. Employer identification number Employer identification number							
Par	Cer	tific	ation				
Under	penalties of p	erjur	y, I certify that:				
1. Th	e number shov	wn or	n this form is my correct taxpayer identification numb	oer (or I am waiting for	a number to be is	sued to m	e); and
Se	I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and						
3. I ar	m a U.S. citize	n or (other U.S. person (defined below); and				
			tered on this form (if any) indicating that I am exemp		_		
interer genera Instru	Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have falled to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.						
Sign Here				De	ate ►		
	eral Inst			Form 1098 (home mo (tuttion)	ortgago interest), 109	8-E (student	loan interest), 1098-T
			internal Revenue Code unless otherwise noted.	Form 1099-C (cancel			
	Future developments. Information about developments affecting Form W-9 (such as logislation enacted after we release it) is at www.ins.gov/fw9. Use Form W-9 only if you are a U.S. person (including a resident alleri), to						
	Purpose of Form provide your correct TIN.						
retum i	An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct texpayer identification number (TIN) to backup withholding. See What is backup withholding? on page 2.					7 on page 2.	
numbe identifi	which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),						
returns	include, but are	not I	imited to, the following:	2. Cortify that you are			
	1000-INT (Inter-		med or paid) including those from stocks or mutual funds)	applicable, you are also	o certifying that as a	U.S. person,	e a U.S. exempt payee. If , your allocable share of
	•		types of income, prizes, awards, or gross proceeds)	any partnership income withholding tax on fore			
• Form	Form 1099-B (stock or mutual fund sales and certain other transactions by 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on						
	Form 1009-S (proceeds from real estate transactions) Porm 1009-K (merchant card and third party network transactions)						
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Cat. No. 10231X

Form W-9 (Rev. 12-2014)